Royal 3inc.

Bill to:

Redwood

, , Invoice Date: 06/03/2024 Invoice #: 3490104 Terms: NET 30 Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		11660 Parkway Drive, North East, PA 16428 - 601 West Avenue, Grand Prairie, TX 75050			
			1	\$2,300.00	\$2,300.00

TOTAL \$2,300.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092





CARRIER CONTRACT & RATE CONFIRMATION

BILLING DETAILS

Transflo Velocity:

Email: pod@redwoodlogistics.com

Carrier must submit all payment documents together at the same time including Invoice, POD, Lumper receipt (if applicable) and this signed rate confirmation by one of the above methods for payment. Invoice and rate con amounts must match or will lead to delays in payment.

Sign up for payment information and quick pay options at <u>www.TriumphPay.com</u> Questions? Call (866) 912-2763 Redwood Load#3409104

Redwood Rep: Ryan Ruholl tel. (312)698-8288 x8288 Email: rruholl@Redwoodlogistics.com After Hours (877)874-7400 ext 9

Note: Thanks!							
This cont	firmation must be	e signed pi	ior to pick up and	must be a	ccompanied w	vith	the load paperwork for payment.
Description		Rate		Quantity		I	Extended Cost
Line Haul			\$2,300.00		1.	00	\$2,300.00
					Balance Payab	le:	\$2,300.00
Truck Requirements Truck Type:		uck Type: Va	an		Length: 53.00 Feet		
Pick					1		#1
Facility: Winland Foods - North East Plant 11160 PARKWAY DRIVE North East, PA 16428			Earliest: 5/31/2024 13:00 Latest: 5/31/2024 13:00 finished goods - dry food (DRY) : 42,500.00 lbs				- dry food (DRY) : 42,500.00 lbs
APPN: 45925480, PU: / XREF2: SF-1-1-ADVAN SF-1-ZZ-1112, BOL: 17!	CETENDER-1128	275, XREF3:	Driver is not to brea rejected. Carrier m occur. Lumper rec	ak the seal u ust notify R eipts must	intil driver check edwood as deter be submitted wit	ts in ntior hin t	All deliveries must be made with seal intact. with the receiver or there is risk of load being n begins. Detention will be denied if this does not 5 days of delivery. **DRIVER MUST ACCEPT ARRIER SUBJECT TO FINE IF MACROPOINT IS
Drop							#2
Facility: COLGATE / A 610 West Trin Grand Prairie	•	oods	Earliest: 6/3/2024 12 Latest: 6/3/2024 12:		finished good	ds -	dry food (DRY) : 42,500.00 lbs
PU: ADVANCETENDER-1128275, XREF2: ST-2-1- ADVANCETENDER-1128275, XREF3: ST-2-ZZ- 0000001623, DA: 45943414			Note: Trailers should be clean, dry and food grade. All deliveries must be made with seal intact. Driver is not to break the seal until driver checks in with the receiver or there is risk of load being rejected. Carrier must notify Redwood as detention begins. Detention will be denied if this does not occur. Lumper receipts must be submitted within 5 days of delivery. **DRIVER MUST ACCEPT MACROPOINT, FOURKITES, OR P44 TRACKING. CARRIER SUBJECT TO FINE IF MACROPOINT IS NOT ACCEPTED**				
Product(s): finished go	ods - dry food (DF	RY) V	/eight: 42,500.00 lbs				
Customer Notes:						•	
By signing this agreement or	by picking up and taking	g possession of	the shipment the CARRIE	R agrees to all	the terms and condit	tions	as outlined in this rate confirmation and the transportation

agreement between Transportation Solutions Group, dba Redwood Multimodal (the "BROKER") and the CARRIER (the "Agreement"). No oral agreements or conditions exist. In the event that there is a conflict between the Agreement and this rate confirmation, the Agreement shall control. Further, no charges or amendments to this rate confirmation will be binding unless BROKER approves such changes in writing prior to the CARRIER taking possession of the shipment. In accordance with 49 CFR § 392.9 and 49 CFR § 393.100 et al., the CARRIER and its drivers are solely responsible for verifying the contents, counts, conditions, loading, weight, proper weight distribution per axle, blocking, bracing, and securement of each load for transportation. CARRIER and its drivers are solely responsible for attaching a seal either provided by the shipper or by the CARRIER to each shipment and ensuring the seal is not tampered or broken during transit. Bills of Lading (BOL) must indicate the seal number and "SEAL INTACT" AT THE TIME SHIPMENT IS DELIVERED. Shipments which are pre-loaded and sealed or whereas the driver is not permitted on the dock to witness the loading or counts are required to be marked on the BOL with "SHIPPER LOAD AND COUNT." CARRIER acknowledges and agrees the CARRIER is liable for the full invoice value of the shipment or any part thereof due to loss or damage. CARRIER shall notify BROKER immediately in the event any exception is listed on the BOL, the seal is broken due to a regulatory inspection, delay in the transportation of the shipment, or there is an incident or accident during transit. FOOD GRADE NOTICE: Due to federal, state and local regulations which govern food grade commodities, if the shipment container is damaged, breached, exposed to outside elements, or the seal is broken during shipment the customer may reject the entire shipment or if CARRIER is not able to provide a downloadable temperature report indicating that required temperatures were maintained at all times during transport. If the customer denies the right of salvage or there is no right of salvage, the CARRIER will remain fully liable for loss or damage to the shipment and no salvage will be allowed. To the extent that any shipments subject to this rate confirmation or the Agreement are transported within the State of California on refrigerated equipment, CARRIER warrants that it shall only utilize equipment which is in full compliance with the California Air Resources Board (ARB) TRU ACTM inuse regulations. CARRIER shall indemnify BROKER and Shipper from any penalties, costs or any other liability, imposed on Shipper or BROKER due to CARRIER'S use of non-compliant equipment. CARRIER is an independent contractor and not an agent or employee of BROKER. CARRIER agrees to obey all federal, state and local laws and regulations. CARRIER acknowledges that BROKER does not exercise direction or control over the daily operations of the CARRIER and that the CARRIER can legally meet all the terms, conditions and times as enumerated herein. CARRIER shall indemnify BROKER for any loss, damage, injury, liability, expense, cost, including reasonable attorney fees, fines, penalties, actions and claims including, but not limited to, claims for injuries to persons, (including death), for damage to equipment, and for damage to third parties arising out of the CARRIER'S own negligence, wrongful act or omission, or failure to comply with the terms of this Agreement. Neither party shall be liable to the other for any claims, actions, or damages due to negligence or willful misconduct of the other party. CARRIER must notify BROKER within 24 hours of any accessorial charges. CARRIER must provide a written certification of detention time signed by the responsible party indicating time in and time out on the BOL. All comchecks incur a minimum of \$5.00 processing fee.

Agreed to this	29th	day of	May	, 2024
By:		l Carson		(sign)
Name:	Bill	Carson		(print)

Truck#/Trailer #: <u>764/PTLZ244787</u> Pro #: Driver Name: Juarez Cell #: 913-731-6730

No amendments to this rate confirmation will be binding on Transportation Solutions Group dba Redwood Multimodal unless approved in writing prior to Carrier's acceptance of the shipment.

ATTENTION MOTOR CARRIER

Methods for Submitting Paperwork

All carriers must submit an invoice, POD, lumper receipt (if applicable), and signed rate confirmation all together at the time of uploading/emailing.

Below are the methods to submit paperwork for payment:

- 1. Transflo (Preferred Method to get paid faster) existing Transflo Velocity users, please use Broker ID: TSGNV
- 2. Email send all paperwork to pod@redwoodlogistics.com
 - a. Only include one load per email
 - b. All documents must be attached: carrier invoice, signed POD, lumper receipt (if applicable) and signed rate confirmation
 - c. Documents must be PDF or TIF files
 - d. Only POD@redwoodlogistics.com can be the recipient of the email (Do NOT include other email addresses. If you include additional email addresses your documents will not be received)

If you do not submit an invoice, POD, lumper receipt (if applicable), and signed rate confirmation together all at the same time of uploading/emailing, payment will be delayed.

Methods for Payment Inquiries & Quick Pay

In order to ensure efficient payment to our carrier partners, Redwood has teamed up with Triumph Pay.

- 1. Please visit the Triumph Pay website, www.TriumphPay.com, to sign up, provide payment information, and explore Quick Pay options.
- 2. If you are not currently being paid via ACH, please visit <u>www.Triumphpay.com</u> to sign up for payments by ACH.
- 3. If you require support, you can reach out to Triumph Pay Carrier Success Team by calling (866)912-2763 or Info@TriumphPay.com.
- 4. Questions/Problems/Escalations/Rate Verifications/Payment Status Inquiries SHOULD NOT be submitted to the POD email inbox. They will not be seen or replied to as the POD email inbox is not monitored.
- 5. All rate verifications MUST be done through the booking carrier rep listed on this rate confirmation.
- 6. Questions/Escalations issues should be sent to APInquiries@redwoodlogistics.com

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